

State Water Resources Control Board

October 12, 2017

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 7928 3232

Ms. Shannan Kawcak
Lead Grounds, Maintenance, and Operations
Bret Harte Union High School District
364 Murphys Grade Road
Angels Camp, California 95221
skawcak@bhuhd.k12.ca.us

**SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM
LOCATED AT BRET HARTE UNION HIGH SCHOOL, 364 MURPHYS GRADE
ROAD, ANGELS CAMP**

Dear Ms. Kawcak:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the UST at your facility on October 11, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Operating Permit Onsite – The UST permit to operate was not available at the time of inspection.	Diesel	October 11, 2017	Ongoing	H&SC 25284(a)
2	Failure to Maintain Facility Information (A Form) – The facility summary in CERS contains information on a former employee and must be updated.	Diesel	October 11, 2017	Ongoing	23 CCR 2711(a)
3	Failure to Maintain Tank Information (B Form) – The tank information form in CERS must be updated to list “yes” for isolation in the corrosion protection section. The piping system type section must list conventional suction.	Diesel	October 11, 2017	Ongoing	23 CCR 2711(a)

Office of Enforcement | 801 K Street, Suite 2300 | Sacramento, CA 95814 | 916.341.5272

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	Failure to Meet designated operator (DO) Inspection Requirements – The August and September 2017 monthly DO inspection records were not available at the time of inspection.	Diesel	October 11, 2017	Ongoing	23 CCR 2715(c)
5	Failure to Maintain Financial Responsibility – The letter from the chief financial officer (CFO) was signed by the superintendent and must be signed by the CFO.	Diesel	October 11, 2017	Ongoing	23 CCR 2711(a)(11)
7	Failure to Maintain Release Response Plan – The release response plan lists a former employee and must be updated.	Diesel	October 11, 2017	Ongoing	23 CCR 2632(d)(2)
8	Failure to Maintain Monitoring or Testing Records Onsite – The 2016 spill bucket test and 2016 annual monitoring certification were not available at the time of inspection.	Diesel	October 11, 2017	Ongoing	H&SC 25293; 23 CCR 2712(b)
9	Failure to Monitor Product Piping – The sensors in the piping sump and transition sump were unable to detect a leak at the earliest opportunity because the test boots were on. The test boots must be loosened.	Diesel	October 11, 2017	Ongoing	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Calaveras County Environmental Health within sixty (60) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The DO operator report and any associated photos must be submitted as proof of compliance. Please ensure that the UST monitoring site plan in CERS only includes the site plan (map) and the first two pages are deleted.

Please send all compliance documentation to the following:

State Water Board

Ms. Rebecca Green
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
rebecca.green@waterboards.ca.gov

Local CUPA

Ms. Lisa Medina
REHS Manager
Calaveras County Environmental Health
891 Mountain Ranch Road
San Andreas, California 95249
lmolina@co.calaveras.ca.us

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,



Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Michael Chimente, Superintendent
Bret Harte Union High School District
mchimente@bhuhd.k12.ca.us

Ms. Lisa Medina
REHS Manager
Calaveras County Environmental Health
lmolina@co.calaveras.ca.us